Receiving Report Date: Batch No: 126538 Supplier: MA MAN 20530 Dart P/O: Packing Slip: Yes , Release Note Attached: Yes N/A Invoice: Yes Waybill Attached: Yes No Receipt: Cash Shipment Complete: Yes No N/A QC6 Inspection N/A Work Order 3/08/0 N/A Discrepancies Part antity Quantity Quantity Quantity Description Number Comments dered Received Returned Short Initials of receiver (if shipment OK) Level 12

Production/Admin: Date

Received/Costing

Location \_\_\_\_

H:\FORMS\Purchasing\approved purch\RECREPORT Rev D

All amounts are calculated in domestic currency.

# Purchase Order Receipt Listing

Wednesday, August 07, 2013-7:19:48 AM

All Line Item Types All Vendors PO ID PO20530 Receipt Dates from 8/7/2013 to 8/7/2013 All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$946.24		0000000
MRB Qty/ MRB Reject	0	0	antity: · U/M): antity:
Inspected Oty/ MRB Oty/ Rejected Oty/ MRB Reject (PO U/M) Qty	0.0000	0.000	Total Received Quantity:  Total Qty to Inspect (PO U/M):  Total Reject Quantity:
Cost Per Unit/ Recv Value	\$1.58	3946.44	T Total C
Recv Oty (PO U/M)	0000.009		
Recv Date/ Recv Emp	8/7/2013	DES302	
Required Date Required Qty	7/29/2013	0000.000	
	Canada Ltd.		, 11 , 16
PO U/M / Stock U/M	Marmon/Keystone Canada L. 50W.065 f		
Project ID Reference/ Description/ Cert Std	VC-MAR001 Marmon/ M304TS0.750W.065	75x.75x.065W m126538	
Line Nbr/ Insp Req	ndor Na 3 No		
Purchase Order ID/ Curr Type	Vendor/D\Vendor Name PO20530 3	}	4.4

\$946.26 0.0000

Total Receipt Value: Total Balance Due Quantity:

290 Chemin du Tremblay Boucherville QU CAN J4B 5X9 TEL. 514/527-9153

FAX. 450/641-4357

PAGE..: 1

Order: 1136254 Date.:: 08/05/2013

PACKING SLIP

SOLD TO:

SHIPPED TO:

DART AEROSPACE LTD 1270 ABERDEEN STREET

DART AEROSPACE LTD 1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

HAWKESBURY ON CAN K6A 1K7

SHIP VIA TST OVERLAND #222212		F.O BOU	F.O.B. BOUCHERVILLE			<u>SALESPERSON</u> C. Gee		YOUR ORDER NO. PO20530	
	Ordered	Description	<u> </u>	·····			Number Pieces	Quantity Shipped	Back Ordered
01	600 /FT	Fax all papers  STAINLESS STEE 304 ORN. TUB STO .750 Tariff Numbe Cust. part#	L TUBE A554 E 3/4" X 3/4 .750 .065 r: 7306.40.0	'X .065 304APC 0.10	A554 (F: H5H3)	33 rev:(	1/11 GD	600/FT	
						Total	Jul3/	600/FT	

· /			
7		4.4.9	
<b>~</b>		9/38	
Customers	•	1. 715.1	

No. of





## CERTIFICATE OF COMPLIANCE

We hereby certify that the material listed below has been used to produce stainless steel tubing in accordance with specifications outlined in ASTM A554-03/EN 10204 3.1.

Type:

304

Size:

0.750" x 0.750" x 0.065" x 240.00"

Finish:

As Welded

Your P.O. #:

MX5527

Item Code:

STO.750.750.065

**HEAT NO.:** 

COIL NO .:

02H5H3 B

### .YSIS (%) (per ASTM A240):

-- Si -- Cr -- Mo 0.0510 1.5710 0.0320 0.0010 0.2410 18.3000 N/R 8.0050 Cu TI Αl Co Cb

N/R

N/R

50250

N/R

0.0600

N/R

N/R

48.73

### MECHANICAL PROPERTIES (per ASTM A240):

YIELD STRENGTH **TENSILE STRENGTH ELONGATION HARDNESS** P.S.I. P.S.I. 98870

Mercury has not been used as an alloying material nor is it present in our processing methods. All tubes inspected with in-line eddy current testing

Date:

07/31/2013

Metallurgical Lab Technician

Reviewed

85 HRB

190 Frobisher Drive, Waterloo, Ontario, N2V 2A2 Phone: (519) 746-0088 Fax:(519) 746-3941 (Toll Free:1-800-563-8823)



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

# PURCHASE ORDER

# Purchase Order ID PO20530

Purchase Order Date 7/11/2013 PO Print Date 7/11/2013

Page Number 1 of 2

Order From:

VC-MAR001

MARMON/KEYSTONE CANADA LTD. 290 CHEMIN DU TREMBLAY BOUCHERVILLE, QC J4B 5X9 CA Ship To: DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7

CANADA

FXXX

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

800 361 8142

TST ground

Buyer Customer POID Chantal Lavoie

Customer Tax #

10127-2607 Net 30

Terms Currency

CAD

FOB

Destination-Collect

Ship Via: Ship Acct:

			The state of the s					
	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ CD Taxable	Req Qty/ Unit of Measure	List Price		Discounted Unit Price	
	Line Comments Delivery Comments		Promise Date					<del></del>
1	M6061T6T0.375W.058	6061-T6 RD Tube .375 x.058W	7/17/2013 Yes	400.00 f				
		16510/6511 SEAMLESS TUBING 10Q-A-200/8 OR QQ-A-225/8 OR 10R AMS 4083 OR ASTM B210 OR	7/17/2013	N2	408	fy.	2/2/10 G	
	ASIN DZ41					Lin	e Total:	

\$780.00

\$370.00

Extended Price

\$780.00

2 M6061T6T0.500W.049

6061-T6 RD Tube .500 x.049W 7/17/2013

200.00

fre Di

SAME AS ABOVE

Yes 7/17/2013

Line Total:

\$370.00

Note: